

Tshwane University of Technology PRODI41

28 July 2022 15:41:40

Student Number: 219956436
Name: MR STEVENS MCFARLANE

Note: This is a user defined note, if set up, it is applicable to institution codes UJ and TUT. To Setup : Refer to {GOPS-21}
 - External Body = INE, External Code Type = 050 If not setup the default message is : If any account details exist click the Statement Type in order to view the details.

Statement Type	Date of Balance	Debit Amount	Credit Amount	Balance
FEE	28-JUL-2022	289802.09	289802.09	0.00

Fee Account				
Date	Reference	Note	Debit	Credit
01-JAN-2022		Balance brought forward	950.00	
10-FEB-2022	4970276	PAYMENT RECEIVED		950.00
11-FEB-2022	SFG117V1 1	E/N SOFTWARE ENGINEERING	6190.00	
11-FEB-2022	HMD117V1 1	E/N HUMAN COMPUTER INTERACTION	5470.00	
11-FEB-2022	03 I 0 1	ELECTRONIC RESOURCES CENTRE	260.00	
11-FEB-2022	03 I 0 1	STUDENT SERVICES FEE	290.00	
11-FEB-2022	03 I 0 1	EXTRACURRICULAR ACTIVITIES FEE	640.00	
11-FEB-2022	TCR117V2 1	E/N THEORETICAL COMPUTER SCIEN	5470.00	
11-FEB-2022	IDA117V2 1	E/N INTRODUCTION TO DATA SCIEN	5470.00	
11-FEB-2022	03 I 0 1	TLT LAB FEE	150.00	
11-FEB-2022	DSD117V2 1	E/N DISTRIBUTED PROGRAMMING	5470.00	
11-FEB-2022	DTD117V1 1	E/N DATA STRUCTURES AND ALGORI	5470.00	
04-APR-2022	22TOYOT	B/T TOYOTA TSUSHO AFRICA		92000.00
06-JUL-2022	1588146	2022 BOOK ALLOWANCE	8800.00	
06-JUL-2022	1588147	CASH ALLOWANCE	20320.00	
19-JUL-2022	1182665	REFUND - STUDENT	28000.00	

***** End Of Report *****